

DISCLOSURE DIVISION

☒ **WAIVER REQUEST**
☐ **ANSWER**
☐ **RECONSIDERATION REQUEST**
☐ **UNTIMELY**

DATE: 10/29/2021

DOCKET #: 2021-912

Ashley Wimberley, Director
Disclosure Division

FILER INFORMATION

Name: David J. Bates
Address: 1306 Woodmere Drive, Mandeville, LA 70471
Office/Position: St. Tammany Parish Gravity Drainage Dist. #5/SubDist. #2
of Disclosures/Amendments Filed with Agency: 5
Years Covered: 2016-2020
Final Report: No

REPORT INFORMATION

Name of Report: Tier 2.1 Annual Personal Financial Disclosure covering calendar year 2019
Report ID: PFD21009482
Original Due Date: 7/6/2020
NOD Received: 4/12/2021
NOD Signed by: Agent-Mail Carrier - Signed as CA19
PFD/Answer Due Date based on NOD: 4/21/2021
PFD/Answer Filed: 6/21/2021

LATE FEE INFORMATION

Amount of Late Fee: \$1500
Days late from receipt of NOD: 61
Total days late from initial due date: 350
Late Fee Order Received: 4/29/2021
Payment/Waiver Request Due Date: 8/18/2021
Waiver Request Received: 08/16/2021

COMMENTS:

David Bates is requesting a Waiver for the late filing of his 2019 Annual PFD. Mr. Bates stated on April 12, 2021, when the NOD-FF was delivered, he was on Naval Deployment from March 8, 2021 to June 15, 2021. Upon his return in June 2021, he reviewed his mail on June 16, 2021, and saw there was a delinquency notice and filed the missing disclosure 5 days later. Mr. Bates asks the Ethics Board to waive his late fee since he was deployed and was unaware of the delinquency and was unable to timely respond.

OTHER LATE FEE INFORMATION

Disclosure Statements:

- Other Outstanding Statements: No
- Other Outstanding Late Fees: No
- Prior Late Fees: No
- Reassessed Late Fees: No

Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: No

14 August 2021

Reference: Cettified mail number 70201800000008116368
Late Fee Assessment Report PDF21009482

Dear Sir,

I am a member of the St. Tammany Parish Gravity District #5 / Sub-Drainage District #2.

I was on a Naval Deployment from 8 March through 15 June 2021. On 12 April notice on my failure to file was sent to my home requireing me to file the 2019 Tier 2.1 Annual Personal Financial Disclosure Statement within 9 days, by 21 April. Upon return in June, I received the notification on 16 June, and 5 days later filed the missing report on 21 June.

I was late, but as I was deployed I was unaware of the notice and unable to respond in a timley manner.

I wish to request a waiver for the late fee assessment of \$1500.00.

Sinsereely,
David J. Bates



CALL WITH ANY QUESTIONS 985 788 8473

ETHICS BOARD REC'D
AUG 17 '21 PM2:18

1306 WOODMEERE DR.
MANHATTEN CT
70471

LOUISIANA BOARD OF ETHICS
P.O. Box 4368
BATON ROUGE, LA 70821

ETHICS BOARD RECD
AUG 17 21 PM 2:17

UNITES
VICE

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70821

U.S. POSTAGE PAID
PME 1-Day
MANDEVILLE, LA
70471
AUG 16, 21
AMOUNT
\$26.35
R2305P151606-10

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PRIORITY
MAIL
EXPRESS®



EJ 954 143 744 US

CUSTOMER USE ONLY

FROM: (PLEASE PRINT)

PHONE ()

David Bates
1306 Woodmore Dr.
Mandeville LA 70471

DELIVERY OPTIONS (Customer Use Only)

☐ **SIGNATURE REQUIRED** Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

Delivery Options

- ☐ No Saturday Delivery (delivered next business day)
 - ☐ Sunday/Holiday Delivery Required (additional fee, where available*)
- *Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT)

PHONE ()

Louisiana Board of Ethics
P.O. Box 4368
Baton Rouge, LA 70821

ZIP + 4® (U.S. ADDRESSES ONLY)

PAYMENT BY ACCOUNT (if applicable)

USPS® Corporate Acct. No.

Federal Agency Acct. No. or Postal Service™ Acct. No.

ORIGIN (POSTAL SERVICE USE ONLY)

<input checked="" type="checkbox"/> 1st-Day		<input type="checkbox"/> 2-Day		<input type="checkbox"/> Military		<input type="checkbox"/> DPO	
PO ZIP Code		Scheduled Delivery Date (MM/DD/YY)		Postage			
70471		8/17		\$ 26 ³⁵			
Date Accepted (MM/DD/YY)		Scheduled Delivery Time		Insurance Fee		COD Fee	
8/16/21		<input type="checkbox"/> 6:00 PM		\$		\$	
Time Accepted		<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM		Return Receipt Fee		Live Animal Transportation Fee	
3:45				\$		\$	
Special Handling/Fragile		Sunday/Holiday Premium Fee		Total Postage & Fees			
\$		\$		26 ³⁵			
Weight		Flat Rate		Acceptance Employee Initials			
0.3 lbs.		0.3 ozs.		JA			

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY)		Time		Employee Signature	
		<input type="checkbox"/> AM <input type="checkbox"/> PM			
Delivery Attempt (MM/DD/YY)		Time		Employee Signature	
		<input type="checkbox"/> AM <input type="checkbox"/> PM			

- For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
- \$100.00 insurance included.

LABEL 11-B, MAY 2021

PSN 7690-02-000-9996

PEEL FROM THIS CORNER

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations (JTR), Chapter 3)</i> <i>(Read Privacy Act Statement on back before completing form.)</i>						1. DATE OF REQUEST (YYYYMMDD) 20210122	
REQUEST FOR OFFICIAL TRAVEL							
2. NAME <i>(Last, First, Middle Initial)</i> BATES, DAVID, J.			3. SOCIAL SECURITY NUMBER XXX-XX-8441		4. POSITION TITLE AND GRADE/RATING GS-13		
5. LOCATION OF PERMANENT DUTY STATION (PDS) STENNIS SPACE CTR				6. ORGANIZATIONAL ELEMENT NAVALOCEANOGRAPHIC		7. DUTY PHONE NUMBER <i>(Include Area Code)</i> 2286885901	
8. TYPE OF ORDERS Temporary Duty Travel (Routine)		9. TDY PURPOSE <i>(See JTR, Appendix H)</i> MISSION - OPERATIONAL See next page		10a. APPROX. NO. OF TDY DAYS <i>(Including travel time)</i> 86		b. PROCEED DATE (YYYYMMDD) 20210308	
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED FROM: MANDEVILLE, LA TO: PORT CANAVERAL, FL TO: YORKTOWN, VA TO: [OTHER], GBR TO: YORKTOWN, VA TO: NORFOLK, VA RETURN TO: MANDEVILLE, LA							
12. TRANSPORTATION MODE							
a. COMMERCIAL RAIL <input type="checkbox"/> AIR <input type="checkbox"/> BUS <input type="checkbox"/> SHIP <input type="checkbox"/>				b. GOVERNMENT AIR <input type="checkbox"/> VEHICLE <input type="checkbox"/> SHIP <input type="checkbox"/>		c. LOCAL TRANSPORTATION CAR RENTAL <input type="checkbox"/> TAXI <input type="checkbox"/> OTHER <input type="checkbox"/>	
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER <i>(Overseas Travel only)</i> CIC(FY21): N6230621TOHIKN2				PRIVATELY OWNED CONVEYANCE <i>(Check one)</i> RATE PER MILE: _____ <input type="checkbox"/> ADVANTAGEOUS TO THE GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM IS LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND PER DIEM AS DETERMINED AND TRAVEL TIME AS LIMITED PER JTR			
13. <input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR.		b. <input checked="" type="checkbox"/> OTHER RATE OF PER DIEM <i>(Specify)</i>					
14. ESTIMATED COST						15. ADVANCE AUTHORIZED	
a. PER DIEM \$ \$94.50		b. TRAVEL \$ \$0.00		c. OTHER \$ \$0.00		d. TOTAL \$ \$94.50	
16. REMARKS <i>(Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.)</i> TRAVELER WILL BE TRAVELING TO AND FROM TDY LOCATION BY BUS. REMARKS continued on next page ETHICS BOARD REC'D OCT 26 '21 AM 7:40							
17. TRAVEL-REQUESTING OFFICIAL <i>(Title and signature)</i>				18. TRAVEL-APPROVING/DIRECTING OFFICIAL <i>(Title and signature)</i> AMBER C. SPIERS GS-07			
AUTHORIZATION							
19. ACCOUNTING CITATION 056521^17^21^21^1804^6C5C^2100^P2306^^056521^2D^N6230610810B^N62306^8M^01^PH^10AA^^^0810^7379^AA^\$94.50							
20. AUTHORIZING/ORDER-ISSUING OFFICIAL <i>(Title and signature)</i>						21. DATE ISSUED (YYYYMMDD) 20210122	
						22. TRAVEL ORDER NUMBER DBPORTCANAVERO30821_A01	

PRIVACY ACT STATEMENT

(5 U.S.C. 552a)

AUTHORITY: 5 U.S.C. 5701, 5702, and E.O. 9397.

PRINCIPAL PURPOSE(S): Used for reviewing, approving, and accounting for official travel.

ROUTINE USE(S): None.

DISCLOSURE: Voluntary; however, failure to provide the requested information may delay or preclude timely authorization of your travel request.

16. REMARKS (Continued) (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.)

REMARKS (Continued)

OTHER (See remarks below) ATM ADVANCE AUTHORIZED NTE 80% TOTAL M&I/E. COMMISSARY EXCHANGE PRIV.

AUTHORIZED. ABOARD U.S. VESSEL NAVO DET IAW DoDI 2000.16 AND OPNAVINST F3300.53C, AT AWARENESS TRAINING AND SERE LEVEL A (OR HIGHER) TRAINING HAS BEEN COMPLETED. MISSION SUPPORT MUST BE OBTAINED WITH A GOVERNMENT PURCHASE CARD OR THROUGH AN ESTABLISHED CONTRACT. PERSONAL FUNDS SHALL BE USED ONLY AS A LAST RESORT TO PREVENT MISSION FAILURE. USE OF PERSONAL FUNDS SHALL NOT EXCEED \$300 AND ONLY BE USED IN EMERGENCY SITUATIONS. VARIATIONS AUTHORIZED AS REQUIRED TO COMPLETE MISSION

Traveler is non-exempt from the mandatory provisions of the TTRA.

The 'Travel and Transportation Reform Act of 1998' stipulates that the government-sponsored, contractor-issued travel card shall be used by all U.S. Government personnel (civilian and military) to pay for costs incident to official business travel unless specifically exempted by authority of the Administrator of General Services or the head of the agency.

Government travel cardholders shall obtain cash, as authorized, through automated teller machines (ATM), rather than obtaining cash advances from a DoD disbursing officer.

Submission of travel claims shall be submitted within five (5) working days of return to or arrival at the Permanent Duty Station (PDS). In the case of extended TDY/TAD (over 45 days), the traveler shall submit a claim for each 30-day period. That claim must be submitted within five (5) days after each 30-day period.

If the trip itinerary is canceled or changed after tickets or transportation requests are issued to the traveler, the traveler is liable for their value until all ticket coupons have been used for official travel and/or all unused tickets or coupons are properly accounted for on the travel reimbursement voucher.

The use of a Government-Contracted Commercial Travel Office (CTO) to arrange official travel is mandatory. If the contracted CTO is not used to make official travel arrangements, the traveler must provide a statement in detail as to exactly why the CTO is not available or otherwise not being used.

DESCRIPTION:

OCEANOGRAPHIC SURVEY: RPT AS SNR ABOARD NAVO DET 131 NLT 8 MARCH 2021. RTN 1 JUNE 2021.

PRIVACY ACT STATEMENT

AUTHORITY: 5 U.S.C. Section 301; Departmental Regulations; 37 U.S.C. Section 404, Travel and Transportation Allowances, General; DoD Directive 5154.29, DoD Pay and Allowance Policy and Procedures; Department of Defense Financial Management Regulation (DoDFMR) 7000.14.R., Volume 9; and E.O. 9397 (SSN), as amended.

PRINCIPAL PURPOSE(S): To provide an automated means for computing reimbursements for individuals for expenses incurred incident to travel for official Government business purposes and to account for such payments.

Applicable SORN: T7333 (<http://privacy.defense.gov/notices/dfas/T7333.shtml>).

ROUTINE USE(S): Certain "Blanket Routine Uses" for all DoD maintained systems of records have been established that are applicable to every record system maintained within the Department of Defense, unless specifically stated otherwise within the particular record system notice. These additional routine uses of the records are published only once in each DoD Component's Preamble in the interest of simplicity, economy, and to avoid redundancy. Applicable SORN: <http://dpcllo.defense.gov/privacy/SORNs/component/dfas/preamble.html>.

DISCLOSURE: Voluntary; however, failure to furnish the requested information may result in total or partial denial of the amount claimed. The Social Security Number is requested to facilitate the possible collection of indebtedness or credit to the DoD traveler's pay account for any residual or shortage.

PENALTY STATEMENT

There are severe criminal and civil penalties for knowingly submitting a false, fictitious, or fraudulent claim (U.S. Code, Title 18, Sections 287 and 1001 and Title 31, Section 3729).

INSTRUCTIONS

ITEM 1 - PAYMENT

Member must be on electronic funds (EFT) to participate in split disbursement. Split disbursement is a payment method by which you may elect to pay your official travel card bill and forward the remaining settlement dollars to your predesignated account. For example, \$250.00 in the "Amount to Government Travel Charge Card" block means that \$250.00 of your travel settlement will be electronically sent to the charge card company. Any dollars remaining on this settlement will automatically be sent to your predesignated account. Should you elect to send more dollars than you are entitled, "all" of the settlement will be forwarded to the charge card company. Notification: you will receive your regular monthly billing statement from the Government Travel Charge Card contractor; it will state: paid by Government, \$250.00, 0 due. If you forwarded less dollars than you owe, the statement will read as: paid by Government, \$250.00, \$15.00 now due. Payment by check is made to travelers only when EFT payment is not directed.

REQUIRED ATTACHMENTS

1. Original and/or copies of all travel orders/authorizations and amendments, as applicable.
2. Two copies of dependent travel authorization if issued.
3. Copies of secretarial approval of travel if claim concerns parents who either did not reside in your household before their travel and/or will not reside in your household after travel.
4. Copy of GTR, MTA or ticket used.
5. Hotel/motel receipts and any item of expense claimed in an amount of \$75.00 or more.
6. Other attachments will be as directed.

ITEM 15 - ITINERARY - SYMBOLS

15c. MEANS/MODE OF TRAVEL (Use two letters)

GTR/TKT or CBA (See Note)	- T	Automobile	- A
Government Transportation	- G	Motorcycle	- M
Commercial Transportation		Bus	- B
(Own expense)	- C	Plane	- P
Privately Owned		Rail	- R
Conveyance (POC)	- P	Vessel	- V

Note: Transportation tickets purchased with a CBA must not be claimed in Item 18 as a reimbursable expense.

15d. REASON FOR STOP

Authorized Delay	- AD	Leave En Route	- LV
Authorized Return	- AR	Mission Complete	- MC
Awaiting Transportation	- AT	Temporary Duty	- TD
Hospital Admittance	- HA	Voluntary Return	- VR
Hospital Discharge	- HD		

ITEM 15e. LODGING COST

Enter the total cost for lodging.

ITEM 19 - DEDUCTIBLE MEALS

Meals consumed by a member/employee when furnished with or without charge incident to an official assignment by sources other than a government mess (see JFTR, par. U4125-A3g and JTR, par. C4554-B for definition of deductible meals). Meals furnished on commercial aircraft or by private individuals are not considered deductible meals.

29. REMARKS

- a. INDICATE DATES ON WHICH LEAVE WAS TAKEN:
- b. ALL UNUSED TICKETS (including identification of unused "e-tickets") MUST BE TURNED IN TO THE T/O OR CTO.

continued on subsequent pages...

Travel Order Comments: TRAVELER WILL BE TRAVELING TO AND FROM TDY LOCATION BY BU

Other Authorizations: OTHER (See remarks below) ATM ADVANCE AUTHORIZED NTE 80% TOTAL M&I/E. COMMISSARY EXCHANGE PRIV. AUTHORIZED. ABOARD U.S. VESSEL NAVO [DoDI 2000.16 AND OPNAVINST F3300.53C, AT AWARENESS TRAINING AND SERE LEVEL A (OR H TRAINING HAS BEEN COMPLETED. MISSION SUPPORT MUST BE OBTAINED WITH A GOVERNMENT CARD OR THROUGH AN ESTABLISHED CONTRACT. PERSONAL FUNDS SHALL BE USED ONLY AS A RESORT TO PREVENT MISSION FAILURE. USE OF PERSONAL FUNDS SHALL NOT EXCEED \$300 USED IN EMERGENCY SITUATIONS.

MEALS PROVIDED The ship reached port on 7 June. In the afternoon of 8 June the ship went gangway down. I had breakfast and lunch on 8 June as meals provided. Starting with dinner on 8 June I took no further meals aboard the vessel.

VARIATIONS AUTHORIZED AS REQUIRED TO COMPLETE MISSION Trip was extended due to ship schedule changes

=====

DATE	ACTUAL LODGING	LODGING ALLOWED	MEALS B L D	M&IE ALLOW	P-DIEM RATE	OTHER EXPENSES	AMOUNT
06/09/21						Taxi - TDY Area	\$6.00
06/09/21						Taxi - TDY Area	\$3.00
06/12/21						Taxi - TDY Area	\$6.00
06/12/21						Taxi - TDY Area	\$6.60
03/09/21	\$0.00	\$0.00		\$53.25	\$171.00/\$71.00		\$0.00
03/10/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/11/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/12/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/13/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/14/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/15/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/16/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/17/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/18/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/19/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/20/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/21/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/22/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/23/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/24/21	\$0.00	\$0.00		\$0.00	\$171.00/\$71.00		\$0.00
03/25/21	\$0.00	\$0.00		\$0.00	\$96.00/\$61.00		\$0.00
03/26/21	\$0.00	\$0.00		\$0.00	\$96.00/\$61.00		\$0.00
03/27/21	\$0.00	\$0.00		\$0.00	\$96.00/\$61.00		\$0.00
03/28/21	\$0.00	\$0.00		\$0.00	\$96.00/\$61.00		\$0.00
03/29/21	\$0.00	\$0.00		\$0.00	\$96.00/\$61.00		\$0.00
03/30/21	\$0.00	\$0.00		\$0.00	\$96.00/\$61.00		\$0.00
03/31/21	\$0.00	\$0.00		\$0.00	\$96.00/\$61.00		\$0.00
04/01/21	\$0.00	\$0.00		\$0.00	\$118.00/\$61.00		\$0.00
04/02/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/03/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/04/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/05/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/06/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/07/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/08/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/09/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/10/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/11/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/12/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/13/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/14/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/15/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/16/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/17/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/18/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/19/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/20/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/21/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/22/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/23/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/24/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/25/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/26/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/27/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/28/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/29/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00
04/30/21	\$0.00	\$0.00		\$0.00	\$228.00/\$122.00		\$0.00

ETHICS BOARD REC'D
 OCT 26 '21 AM 7:40

05/01/21	\$0.00	\$0.00	\$0.00	\$228.00/\$122.00	\$0.00
05/02/21	\$0.00	\$0.00	\$0.00	\$228.00/\$122.00	\$0.00
05/03/21	\$0.00	\$0.00	\$0.00	\$228.00/\$122.00	\$0.00
05/04/21	\$0.00	\$0.00	\$0.00	\$228.00/\$122.00	\$0.00
05/05/21	\$0.00	\$0.00	\$0.00	\$228.00/\$122.00	\$0.00
05/06/21	\$0.00	\$0.00	\$0.00	\$228.00/\$122.00	\$0.00
05/07/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/08/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/09/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/10/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/11/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/12/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/13/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/14/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/15/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/16/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/17/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/18/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/19/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/20/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/21/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/22/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/23/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/24/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/25/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/26/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/27/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/28/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/29/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/30/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
05/31/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
06/01/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
06/02/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
06/03/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
06/04/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
06/05/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
06/06/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
06/07/21	\$0.00	\$0.00	\$0.00	\$118.00/\$61.00	\$0.00
06/08/21	\$0.00	\$0.00	X X	\$38.00 \$96.00/\$55.00	\$0.00
MEALS PROVIDED					
06/09/21	\$0.00	\$0.00		\$55.00 \$96.00/\$55.00	\$0.00
06/10/21	\$0.00	\$0.00		\$55.00 \$96.00/\$55.00	\$0.00
06/11/21	\$0.00	\$0.00		\$55.00 \$96.00/\$55.00	\$0.00
06/12/21	\$0.00	\$0.00		\$55.00 \$96.00/\$55.00	\$0.00
06/13/21	\$0.00	\$0.00		\$55.00 \$96.00/\$55.00	\$0.00
06/14/21	\$0.00	\$0.00		\$55.00 \$96.00/\$55.00	\$0.00
06/15/21	\$0.00	\$0.00		\$55.00 \$96.00/\$55.00	\$0.00
06/16/21	\$0.00	\$0.00		\$41.25 \$96.00/\$55.00	\$0.00
	-----	-----		-----	
	\$0.00		\$517.50		\$21.60

Ashley Wimberley

From: Bates, David J CIV USN NAVOCEANO SSC MS (USA) <david.j.bates5.civ@us.navy.mil>
Sent: Monday, October 25, 2021 12:58 PM
To: Ashley Wimberley
Subject: RE: [Non-DoD Source] Fwd: LA Board of Ethics: Supporting Documents Request
Attachments: DD Form 1351-2, Travel Voucher or Subvoucher, D Bates.pdf; DD Form 1610, Request and Authorization for TDY Travel of DoD Personnel, D Bates.pdf

Ashley,

Sorry for the delay but I have been on sick leave following knee replacement.
Travel Orders and Travel Voucher are attached.

Regards,
David J Bates
Oceanographer

From: Ashley Wimberley <Ashley.Wimberley@la.gov>
Date: October 1, 2021 at 11:13:48 CDT
To: david.bates006@gmail.com
Subject: LA Board of Ethics: Supporting Documents Request

Good morning Mr. Bates,

It was a pleasure speaking with you this morning.

Per our conversation, the staff attorney presenting your Waiver before the Ethics Board Members, request supporting documentation of your deployment. If you can please submit your supporting documentations, to our agency by October 22, 2021, it would be greatly appreciated.

Please let me know if you have any questions or need any additional information.

Thank you and have a great day!

Ashley Wimberley

Personal Financial Disclosure Director

Ethics Administration

P. O. Box 4368

Baton Rouge, LA 70821

(225) 219-5600 - Office

(800) 842-6630 - Toll Free

(225) 381-7271 - Fax

www.ethics.la.gov <<https://usg01.safelinks.protection.office365.us/?url=https%3A%2F%2Fno-click.mil%2F%3Fhttp%3A%2F%2Fwww.ethics.la.gov%2F&data=04%7C01%7Cdavid.j.bates5.civ%40us.navy.mil%7C0a453aa315d94fdb57a708d9972c2176%7Ce3333e00c8774b87b6ad45e942de1750%7C0%7C0%7C637707038057776168%7CUnknown%7CTWFpbGZsb3d8eyJWlloiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6Ik1haWwiLCJXVCi6Mn0%3D%7C1000&sdata=Roh9aWcDE4HrIB567uuC4lZp9XvEXZoipIndaq4V42U%3D&reserved=0>>

Ashley Wimberley

From: Help Ethics
Sent: Monday, October 25, 2021 1:38 PM
To: Ashley Wimberley
Subject: [Ticket #36400] Safety Scan

Ticket closed by Slava Sereda.

On Oct 25, 2021 @ 01:36 pm, Slava Sereda wrote:

Ticket closed: Files have been scanned. It's ok to open.

Ticket History

On Oct 25, 2021 @ 01:35 pm, Slava Sereda wrote:

Assigned to Slava Sereda.

On Oct 25, 2021 @ 01:08 pm, ashley.wimberley@la.gov wrote:

Attachment:

On Oct 25, 2021 @ 01:08 pm, ashley.wimberley@la.gov wrote:

Attachment:

On Oct 25, 2021 @ 01:08 pm, ashley.wimberley@la.gov wrote:

Good afternoon,

Can you please scan the above attachments for safety.

Ashley Wimberley
(225) 219-5600

-----Original Message-----

From: Bates, David J CIV USN NAVOCEANO SSC MS (USA)
Sent: Monday, October 25, 2021 12:58 PM
To: Ashley Wimberley
Subject: RE: [Non-DoD Source] Fwd: LA Board of Ethics: Supporting Documents Request

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From: Ashley Wimberley

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To: david.bates006@gmail.com
Subject: LA Board of Ethics: Supporting Documents Request

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Ashley Wimberley

Personal Financial Disclosure Director

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(225) 381-7271 - Fax

www.ethics.la.gov

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This is an automated response. Your issue has been noted. We'll be in touch soon.

Please reply to this email or visit the URL below with any additional details.

<http://Help-EthicsSR19/portal/view-help-request/36400>

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